



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



September 16, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

43 October 4, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Lori Glasgow
LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,307.29 have been filed with the Auditor-Controller for the period of August 22, 2016, through September 4, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,307.29 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,307.29 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012


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COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 22, 2016 through September 4, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/25/16	PAMELA GARDNER	16	OPERATION SAFE STREETS BUREAU	3,800.00
09/01/16	MONIQUE E. CABRERA	17	DETECTIVE DIVISION	12,507.29
TOTAL DISBURSEMENTS				\$ 16,307.29

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY 

Voucher #16

August 25, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: SCOTT D. EDSON, CHIEF
SPECIAL OPERATIONS DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15763 OPERATION SAFE STREETS BUREAU
Control Number OSS-082516-02

\$3,800.00

TOTAL

\$3,800.00

APPROVED:


SCOTT D. EDSON, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,800.00


Pamela Gardner #209607

8.31-16

Voucher #17

September 1, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 090116-06	\$3,630.29
15753 NARCOTICS BUREAU Control Number N 082416-07 Control Number N 083116-08	\$7,600.00 \$455.00
15823 HUMAN TRAFFICKING BUREAU Control Number HTB 083116-02	\$822.00
TOTAL	\$12,507.29

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$12,507.29


Monique E. Cabrera, #263053

9-1-16